

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400431

PRINT DATE: 05/14/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

TRIANGLE SYSTEMS INC
300 BILMAR DRIVE SUITE 100

PITTSBURGH, PA 15205
(412)937-9656

REFER QUESTIONS TO:

IRIS LESTER BELL
(410)767-4612
IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 05/18/20
POST DATE: 04/25/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 16,900.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR SALES TAX COUPON BOOKS
FOR
COMPTROLLER OF MARYLAND

THIS IS A CONTRACT FOR MARYLAND SALES AND USE TAX FORM 202 BOOKS
INCLUDES QUARTERLY AND MONTHLY FORMS TO BE PRINTED, PROCESSED,
IMAGED AND MAILED FOR THE COMPTROLLER OF MARYLAND.

THIS IS THE FINAL RENEWAL OPTION.

THIS IS A ONE (1) YEAR CONTRACT WITH THE SAME TERMS, CONDITIONS,
AND PRICE.

VENDOR: TRIANGLE SYSTEMS
VENDOR CONTACT: MARIA GRAMLING
VENDOR NUMBER: 412-937-9656
VENDOR EMAIL: MARIA@TRIANGLE-SYSTEMS.NET

AGENCY CONTACT: MICHAEL HALL
AGENCY NUMBER: 410-260-7832
AGENCY EMAIL: MHALL@COMP.STATE.MD.US

DELIVERY:

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TERMS (cont'd):

COMPTROLLER OF MARYLAND
RAC BLDG, NORTHWEST ST LOADING DOCK
ANNAPOLIS, MD 21401
CONTACT: MELISSA HANEKE
CONTACT NUMBER: 410-260-7605

PRODUCTS MUST BE ADDRESSED, PREPARED FOR MAILING AND DELIVERED TO
POST OFFICE NO LATER THAN JULY 20, 2017.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE
COMPTROLLER OF MARYLAND (COM). COM SHALL BE THE SOLE JUDGE OF
WAHT IS AN "APPROVED EQUAL". ANY PRODUCT DELIVERED AS A RESULT OF
THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S
EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL, TRIANGLE SYSTEMS
SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING LOCATION:

FINANCE OFFICE - LLG TREASURY BUILDING
ROOM 215 PO BOX 466
ANNAPOLIS, MD 21404-0466

VENDOR MUST INCLUDE THE 9 DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

TEST REQUIREMENTS:

TRIANGLE SYSTEMS WILL SUPPLY REVENUE ADMINISTRATION DIVISION WITH 50
BOOKLETS, IMAGED WITH ALL VARIABLE DATA WITHIN 15 DAYS OF PROOF
APPROVAL. VENDOR WILL SUPPLY ADDITIONAL TESTS AS NEEDED UNTIL
ACCURATE DATA TEST IS ACCOMPLISHED. STATE WILL NOT GRANT APPROVAL
FOR ACTUAL PRODUCTION UNTIL TEST DOCUMENTS ARE APPROVED IN WRITING BY
THE REVENUE ADMINISTRATION DIVISION.

ON-SITE PRESS REVIEW:

PROVISION IS TO BE MADE FOR AN ON-SITE PRESS REVIEW OF THE PRODUCTION
WITH THE REVENUE ADMINISTRATION DIVISION SO THAT THE FINAL PRODUCT MAY
BE SAMPLED PRIOR TO DELIVERY

USPS 3602S AND 3607S: ALL ORIGINAL POSTAGE (USPS 3602S AND 3607S) STA
TEMENTS AND RECEIPTS MUST BE MAILED (EXPRESS MAIL SERVICE) AND FAXED (
OR EMAILED) TO REVENUE ADMINISTRATION DIVISION'S CONTACT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR

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TERMS (cont'd):

COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820542/MDDGS31031536 INCORPRATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	86020-070404	MX	1.0500

SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
SALES TAX COUPON BOOKS 9" X 11" / QTY: 6,000 / THIS FIGURE IS AN
ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN.
MONTHLY ACCOUNT COUPON BOOKS, 12 PERSONALIZED FORMS, 2 SUPPLIE
INSERTS, 12 DAVAC WET ACTIVATED GUM LABELS, MAILED BY VENDOR AS PER
SPECIFICATIONS.
ALL PERSONALIZED INFORMATION MUST BE LASER PRINTED IN OCR A FONT, AND
MUST BE READABLE BY THE DIVISION AND THEIR CONTRACTOR AT A GUARANTEED
RATE OF NO LESS THAN 99 PERCENT, WITH BARCODE PROVIDED BY REVENUE
ADMINISTRATION DIVISION. FORMS MUST ALSO BE READABLE BY THE DIVISION
AND THEIR CONTRACTOR.
ALL FORMS, BOOKS, INSTRUCTIONS, AND DATA PROOFS MUST BE PROVIDED BY
VENDOR FOR DIVISION APPROVAL PRIOR TO PRINTING AND MAILING.

0002	86020-070404	MX	.9800
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SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
SALES TAX COUPON BOOKS 9" X 11" / QTY: 2,500 / THIS FIGURE IS AN

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN.
QUARTERLY FORM BOOKS, 4 PERSONALIZED FORMS, 2
SUPPLIED INSERTS, 12 DAVAC WET ACTIVATED GUM LABELS, MAILED BY VENDOR
AS PER SPECIFICATIONS. ALL PERSONALIZED INFORMATION MUST BE LASER
PRINTED IN OCR A FONT, AND MUST BE READABLE BUT THE DIVISION AND THEIR
CONTRACTOR AT A GUARANTEED RATE OF NO LESS THAN 99 PERCENT,
WITH BARCODES PROVIDED BY REVENUE ADMINISTRATION DIVISION. FORMS MUST
ALSO BE READABLE BY THE DIVISION AND THEIR CONTRACTOR.
ALL FORMS, BOOKS, INSTRUCTIONS, AND DATA PROOFS MUST BE PROVIDED BY
VENDOR FOR DIVISION APPROVAL PRIOR TO PRINTING AND MAILING.

0003	86020-070404	MX	.9800
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SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
SALES TAX COUPON BOOKS 9" X 11" / QTY: 5,000 / THIS FIGURE IS AN
ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN.
SEMI ANNUAL FORM BOOKS, 4 PERSONALIZED FORMS, 2 SUPPLIED
INSERTS, 12 DAVAC WET ACTIVATED GUM LABELS, MAILED BY VENDOR AS PER
SPECIFICATIONS.
ALL PERSONALIZED INFORMATION MUST BE LASER PRINTED IN OCR A FONT, AND
MUST BE READABLE BY THE DIVISION AND THEIR CONTRACTOR AT A GUARANTEED
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VENDOR FOR DIVISION APPROVAL PRIOR TO PRINTING AND MAILING.

0004	86020-070404	MX	2.5000
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SALES TAX COUPON BOOKS 3 11/16 X 8 1/2
SALES TAX COUPON BOOKS 9" X 11" / QTY 1,300 / THIS FIGURE IS AN
ESTIMATE. ACTUAL QUANTITIES WILL BE PROVIDED WHEN KNOWN.
ANNUAL FORM BOOKS, 4 PERSONALIZED FORMS, 2 SUPPLIED INSERTS,
12 DAVAC WET ACTIVATED GUM LABELS, MAILED BY VENDOR AS PER
SPECIFICATIONS.
ALL PERSONALIZED INFORMATION MUST BE LASER PRINTED IN OCR A FONT, AND
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0005	86020-070404	MX		

SALES TAX COUPON BOOKS 3 11/16 X 8 1/2

ESTIMATED POSTAGE TO BE DETERMINED / LAST RUN COSTS WERE:

POSTAGE COST FOR MIALING SALES TAX COUPON BOOKS

MONTHLY POSTAGE - \$25.84

QUARTERLY POSTAGE - \$20.42

SEMI-ANNUAL POSTAGE - \$14.59

ANNUAL POSTAGE - \$2.71

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE